BILL NO. S-80-11-19

SPECIAL ORDINANCE NO. S-156-80

AN ORDINANCE approving City Utilities Purchase Order No. 9865 with Industrial Fuel Oils, Inc. for fuel oil.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9865 dated November 12, 1980, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Industrial Fuel Oils, Inc. for:

the purchase of No. 5 fuel oil
for the heating season from September 1,
1980 through August 31, 1981,

at a cost of $75,020.00 all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY
NOVEMBER 20, 1980.

JOHN E. HOFFMAN, City Attorney

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCMOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-156-80 on the 9th day of December, 19 80.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 19 80, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 19 80, at the hour of 3 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-11-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. 9865 with Industrial Fuel Oils, for fuel oil

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do pass.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GiaQUINTA

ROY SCHOMBURG

12-9-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Tabulation of Bid Bid Reference No.: 584-A Closing Date 10-29-80	Fuel Oil 100,000 gal.		
Smith Petroleum 2920 Connett Avenue Fort Wayne IN 46801			
Lassus Fuel Oil Company 1815 East Wayne Street Fort Wayne IN 46803			
Industrial Fuel Oils, Inc. 909 Wells Street FP/OK Fort Wayne IN 46808 PC/OK Bid Bond	Alternate #1 - Esc. Clause 07502 gal		
Inland Oil, Inc. 3204 Lower Huntington Road Fort Wayne IN 46809			
National Oil Company P.O. Box 476 Bluffton IN 47614			

Council
11/25/80

Memorandum

To BOARD OF WORKS Date 11-12-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #584-A

COPIES TO:

Attached are copies of Bids received for No. 5 Fuel Oil for the Filtration Plant. Purchase Order Number 9865 has been assigned to Industrial Fuel Oils, Inc.

As in the past years, Industrial Fuel Oils, Inc. was the only Bidder. The costs for Fuel Oil from the subject bidder is competitive, and I recommend awarding this bid to Industrial Fuel Oils, Inc.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Industrial Fuel Oils, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

70-42-22
11/12/80

FORM DF23 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 584-A

Date October 7, 1980

Date wanted 10-29-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, con. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive

Address Fort Wayne IN 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 29, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements for Number Five (5) Fuel Oil.		
		PRINCIPAL BID - FIRM PRICES ONLY		
100,000 (estimated)	Gal	Number Five (5) Fuel Oil, per specifications		
		ALTERNATE NUMBER ONE (1)		
		Price with Escalator Clause, per specifications	$0.7502	
		Affirmative Action: ____ On File x Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms net ___% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render said services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 24 hours days from receipt of order.

IMPORTANT — All delivery may be a deciding factor in the award of an order. It is important that bidders furnish the information requested above.

Sign Here:

INDUSTRIAL FUEL OILS, INC.
Company

By R. Harold Wells Title Secretary & General Manager

R. Harold Wells

Address 909 Wells Street

Fort Wayne Indiana

City State

NUMBER FIVE FUEL OIL

Approximately 100,000 Gallons of 200 Viscosity Number Five (5) Fuel Oil, delivered in Transport Tanker (approximately 6500 Gallons) as required during the period of December 1, 1980 through November 30, 1981. Transport refinery sealed acceptable.

Principle Bid - Firm Price - per gal. $_____

ALTERNATE NUMBER ONE (1) - SPECIFICATIONS

Bidder shall have the right to increase the contract unit price in an amount equal to the Bidder's increase in costs of materials and supplies occurring subsequent to the date on which such Bid is submitted (Hereinafter referred to as "Base Date") to the Board having authority to award contracts. Any increase (or decrease) in the Bidder's costs of materials and supplies after the base date shall be determined monthly and shall be be verified by proper documents furnished to the responsible Awarding Board which shall include proof of price to the Bidder from the Bidder's source of supply.

Bidder may reserve the right to allocate its products to its customer in a fair and equitable manner, if necessary, due to the reduction of the allocation from the source of supply to the Bidder in accordance with any directives for mandatory allocation ussued by the appropriate agency of the Federal Government.

Alternate Number One (1) -
Escalator - Clause Price - per gallon $ 0.7502

Memorandum

To Aaron M. Gluck, Director of Purchasing Date Nov. 5, 1980

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Bid Reference #584-A - Number 5 Fuel Oil

COPIES TO:

I recommend purchasing No. 5 fuel oil for the heating season from September 1, 1980 thru August 31, 1981 from the only bidder, Industrial Fuel Oils, Inc.

Glen R. Patrick

GLEN R. PATRICK, SUPERINTENDENT
THREE RIVERS FILTRATION PLANT

GRP:chf

FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

CITY UTILITIES
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Filtration Plant 210
Griswold Drive
Fort Wayne IN 46802

Industrial Fuel Oils, Inc.
909 Wells Street
Fort Wayne IN 46808

1237-01

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

19865 B
70-42-22 11/12/80
DATE 11-12-80
REF. NO. CITY UTILITIES
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED

APPROPRIATION AND FUND NUMBER

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	100,000	gal.	200 Viscosity Number Five (5) Fuel Oil, delivered in Transport Tanker (approx. 6500 gallons) as required during the period of December 1, 1980 through November 30, 1981. Priced with escalator clause.		.7502/ga
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER** THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			BID REFERENCE #584-A		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			SUBJECT TO COUNCILMANIC APPROVAL		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml/		

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

TITLE OF ORDINANCE City Utilities P.O. 9865 for the purchase of No.5 Fuel Oil for the Filtrati Plant.

5072

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-80-11-19

SYNOPSIS OF ORDINANCE City Utilities Purchase Order No.9865 for the purchase of No.5 fuel oil for the heating season from September 1, 1980 thru August 31, 1980. As in the past years, Industrial Fuel Oils, Inc. was the only Bidder. The costs for Fuel Oil from the subject bidder is competitive.

EFFECT OF PASSAGE The purchase of the No.5 Fuel Oil will be used for the heating season from September 1, 1980 thru August 31, 1981.

EFFECT OF NON-PASSAGE The above passage cannot occur.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) 100,000 gallons ordered @ .7502/gal

$75,02 for 100,00 gallons.

ASSIGNED TO COMMITTEE

Cathy Ritter

sa